Power Services Company

P.O. Box 13 Greeley, CO 80632 Phone: (970) 356-4148 Fax: (970) 356-4168 RECEIVED

AUG 1 1 2016

Office of Enforcement, Compliance and Environmental Justice (Water)

August 3, 2016

U.S. EPA Region 8 (8ENF-W-NP) NPDES Enforcement Unit 1595 Wynkoop Street Denver, CO 80202-1129 Attn: Laurel Dygowski

To Whom It May Concern:

Enclosed are the documents requested in regard to our stormwater sewer cleaning services and disposal methods. As instructed, the attached documents comprise of our services conducted within the state of Colorado from September 1, 2013 through today, August 3, 2016. The contents are as follows:

- 1. Cover pages broadly responding to the questions outlined in enclosure 3;
- 2. Specific information requested in the subparts of questions 2 and 5 for each pertinent invoice, with their individual backup documents attached;
- 3. Photographs of the two types of vacuum trucks owned and operated by Power Services Company; and
- 4. The signed Statement of Certification from enclosure 4.

Please feel free to contact us if you should have any questions. Thank you!

Sincerely,

Chelsea Findlay

Accounts Receivable

Requested Information

- 1. Describe the storm water sewer cleaning and/or maintenance services that the company provides.
 - Hydro-jet waterlines; vacuum remove waste materials.
- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.
 - b. The date(s) that the company provided those services.
 - c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.
 - d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.
 - e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Please see inclusive documentation.

- Describe each and every method of disposal employed by the company for the liquids and solids that result from storm water sewer cleaning services (i.e. land application, surface disposal, disposal into a wastewater treatment facility, disposal into a storm water drain, and/or manhole).
 - Waste is disposed at wastewater treatment facilities.
- 4. If the method of disposal of the liquids and/or solids that resulted from storm drain cleaning services, as listed in item #3 above, was to land or any other surface disposal, please provide the following information:
 - a. A list of all land application and disposal location utilized. Include the name, contact
 information, and address for each property owner who authorized such disposal.
 Include the size of the site in acreage, the section, township, and range in which the site
 is located or the GPS coordinates, if available.
 - b. Provide the total gallons applied to each site.
 - c. Describe the equipment, container, or truck used to transport the liquids.
 - d. Describe whether the equipment, container, or truck used to transport the liquids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.
 - e. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.
 - f. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - a. Each date that the liquids and/or solids were delivered to the wastewater treatment facility.
 - b. The name of the wastewater treatment facility and its address.
 - c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.
 - d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.
 - e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.
 - f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Please see inclusive documentation.

- 6. If the method of disposing of liquids and/or solids as listed in item #3, above, was to a storm drain or manhole, provide the following information for each disposal:
 - a. State the date and time of each disposal.
 - b. For each disposal, state the total number of gallons.
 - c. State the total capacity of the equipment or container from which liquids and/or solids were disposed.
 - d. The latitude, longitude, datum, county, township, range, quarter sections and fractions for rural areas, mileposts, and manhole numbers, if applicable.
 - e. If known, describe the weather conditions during the time of disposal (i.e. temperature, precipitation, cloud cover).

N/A

- 7. If liquids and/or solids were disposed of into a storm water drain or manhole during any service, state if that drain or manhole threatened to or did reach any waterway or body of water, including but not limited to wetlands, marshes, or sewers. If it did, provide the following:
 - a. Provide the name of the waterway or body of water. Describe the waterway or body of water, including its width, depth, flow rate, the direction of flow, and its condition during the time of the disposal (i.e. low, flooding, dry).
 - b. If known, state the use of each waterway or body of water (i.e. agricultural, drinking).
 - c. Describe the overland pathway(s) from the location of the disposal to the waterway or body of water.
 - d. List any pollutant that was present in the liquids and/or solids. If known, state the quantity, in gallons, and the type of pollutant.
 - e. List each, if any, pollutant disposed of that meets the definition of "hazardous substance" in section 101(14) of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601(14).

f. If the company observed the liquids and/or solids entering any waterway or body of water, describe any film, sheen, color, or iridescent appearance that may have been observed on the surface of the waterway or waterbody and its adjoining shorelines. Provide the name, title, and business telephone number of the person making that observation.

N/A

8. List any federal, state, tribal or local agencies that may have been aware of or notified of any disposal. Indicate the date and time of each notification and the name, telephone number, and address of each official.

N/A

9. List the name, address, and business telephone number of each individual answering each item in this Request and describe that individual's relationship to the company (i.e. employee, contractor).

Chelsea Findlay, employee Ben Duran, employee

Mailing:

Power Services Company P.O. Box 13 Greeley, CO 80634

Physical: 1228 N. 11th Avenue Greeley, CO 80631

Business phone: 970-356-4148

Invoice #7619

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.

Halliburton Energy Services 2990 WCR 27 Fort Lupton, CO 80621

Oilfields/energy industry

 The date(s) that the company provided those services. 04/18/2016

- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.
 - -Invoice #7619, dated 04/19/2016: transport 2 loads to AWES for disposal.
 - -Daily worksheet dated 04/18/2016 lists equipment and manpower for this job.
 - -Manifest #27441 from AWES, dated 04/18/2016, lists disposal amount of 3000 gallons.
 - -Manifest #27442 from AWES, dated 04/18/2016, lists disposal amount of 3000 gallons.
- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

04/18/2016

The name of the wastewater treatment facility and its address.

Affiliated Wastewater Environmental Services 1701 W. 64th Lane Denver, CO 80221

c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Volume of each truck before disposal: 3000 gallons; after disposal: 0 gallons.

Safety First!

Power Services Company

1228 North 11th Avenue Greeley, Colorado 80631 Toll Free: (877)-924-7400 Phone: (970)-356-4148

Date:	4/16/16 Tot	al # of loads or waste amount	2
Custome	or Name and Location: Itali barton Yare	1 Ft, Lupton, (0	
Project Name	e/Work being performed: Water Removal	PO / SO# 3	14553086
Dispatched I	By: Katalino Wo	rk Requested By: Matt S	m,th
Quantity	Equipment being used	Start Time	Finish Time
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<u></u>		Start Time	Finish time
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Notes:			
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MANIFEST AND SERVICE ORDER

FAX: (720) 540-7718 FREQUENCY

CUSTOMER#

SERVICE DATE

MANIFEST #

'FFILIATED WASTEWATER NVIRONMENTAL SERVICES	EMAIL: barb@awesinc.com		710 (1)	8) 3/4/4
		TOR INFORMATION		
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				TOTAL GLS
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TRANSPORTER:	DESIGNATED FACILITY B	ELOW OR OTHER	DESIGNATE	D FACILITY
		PHONE (720) 540-7716		
	ATH LANE	EMERGENCY CONTACT:		[
		EMERGENCY PHONE: (720		100
TRANSPORTER'S CERTIFICATI MATERIAL(S) AND THE QUAN TRANSPORTED TO THE DESIG	ON: I HEREBY CERTIFY THAT THE TITY DESCRIBED ABOVE WERE NATED FACILITY.	DESIGNATED FACILITY CE QUANTITY DESCRIBED AB ANY DISCREPANCIES ARE	OVE WERE RECEIVE	ATERIAL(S) AND THE D BY THIS FACILITY .
SIGNATURE OF TRANSPORTE		SIGNATURE OF DESIGNAT	ED FACILITY	DATE
X	19 - X 4/1016	X	MOTE MANE	X
*BOVE WERE CONSIGNED TO FINED BY FEDERAL AND ST. TO THE TERMS AND CONDITION	CERTIFY THAT THE MATERIAL(S) AND Q THE TRANSPORTER, THE MATERIAL IS N ATE REGULATIONS AND CONFORMS TO T NS OF THE SERVICE CONTRACT ON THE SFACTORY COMPLETION OF SERVICES.	ONHAZARDOUS AS THE PROFILE. I AGREE	ROFILE NUMBER	
GENERATOR X		GENERATOR X		

Safety First!

Power Services Company

1228 North 11th Avenue Greeley, Colorado 80631 Toll Free: (877)-924-7400 Phone: (970)-356-4148

Date:	4/16/16 Tot	al # of loads or waste amount	<u> </u>		
Customer Name and Location: Hall: burton Yard Ft, Lupton, Co					
Project Name / Work being performed: Water Removal PO/SO# 314553086					
Dispatched By: Katalina Work Requested By: Matt Smith					
		Start Time	Finish Time		
Quantity		(100	1:00		
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Notes:					
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MANIFEST AND SERVICE ORDER

PHONE: (720) 540-7716 EMAIL: barb@awesinc.com

FAX: (720) 540-7718

	F 1 25 1000
FREQUENCY	MANIFEST #
7 ID VIOL	100 111

CUSTOMER #

WASTE CENEDATOD INFORMATION

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2,1552,206				
314553086				TOTAL GLS
				TOTAL BILLED
TRANSPORTER: L	DESIGNATED FACILIT	TY BELOW OR OTHE	ER DESIGNATEI	D FACILITY [
NAME: AFFILIATE		PHONE (720) 540-7716		
ADDRESS: 1701 W 647	MENTAL SERVICES	EMERGENCY CONTACT	BARB TILLMAN	

TRANSPORTER'S CERTIFICATION: I HEREBY CERTIFY THAT THE MATERIAL(S) AND THE QUANTITY DESCRIBED ABOVE WERE

DENVER, COLORADO 80221

DESIGNATED FACILITY CERTIFICATION: THE MATERIAL(S) AND THE QUANTITY DESCRIBED ABOVE WERE RECEIVED BY THIS FACILITY. ANY DISCREPANCIES ARE NOTED ABOVE

WASTE NAME

EMERGENCY PHONE: (720) 939-8205

TRANSPORTED TO THE DESIGNATED FACILITY. DATE SIGNATURE OF TRANSPORTER

SIGNATURE OF DESIGNATED FACILITY DATE

GENERATOR CERTIFICATION: I CERTIFY THAT THE MATERIAL(S) AND QUANTITY DESCRIBED *BOVE WERE CONSIGNED TO THE TRANSPORTER, THE MATERIAL IS NONHAZARDOUS AS FINED BY FEDERAL AND STATE REGULATIONS AND CONFORMS TO THE PROFILE. I AGREE 10 THE TERMS AND CONDITIONS OF THE SERVICE CONTRACT ON THE BACK OF THIS FORM AND ACKNOWLEDGE THE SATISFACTORY COMPLETION OF SERVICES.

PROFILE NUMBER

GENERATOR Y PRINT NAME 2

GENERATOR V SIGNATURE A



GENERATOR X

MANIFEST AND SERVICE ORDER

FAX: (720) 540-7718 FREQUENCY

CUSTOMER #

MANIFEST #

FFILIATED WASTEWATER NVIRONMENTAL SERVICES		D INFORMATION	7 DAYS	
OWNER:	STE GENERATO	R INFORMATION	OPERATOR:	
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CONCRETE PAD #1			2000	
		1000		
			TOTAL HRS	
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SCEVER SERVICES				FUEL
314553086				
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8.				TOTAL BILLED
				D TH CTL TOWN
		LOW OR OTHE	ER DESIGNATE	DFACILITY
NAME: <u>AFFILIATED WASTEWAT</u> <u>ENVIRONMENTAL SERV</u>	ICEC	ONE <u>(720) 540-7716</u> ERGENCY CONTACT	· DADRTILIMAN	
ADDRESS: 1701 W. 64TH LANE DENVER, COLORADO 80		ERGENCY PHONE: (
TRANSPORTER'S CERTIFICATION: I HEREBY CERT	107-363	DESIGNATED FACILITY	CERTIFICATION: THE M	ATERIAL(S) AND THE
MATERIAL(S) AND THE QUANTITY DESCRIBED AS TRANSPORTED TO THE DESIGNATED FACILITY.	BOVE WERE	QUANTITY DESCRIBED ANY DISCREPANCIES AF	ABOVE WERE RECEIVE RE NOTED ABOVE	D BY THIS FACILITY.
Sidimi order	DATE 4-18-16	SIGNATURE OF DESIGN.	ATED FACILITY	DATE X
12			WASTE NAME	
GENERATOR CERTIFICATION: I CERTIFY THAT THE 'BOVE WERE CONSIGNED TO THE TRANSPORTER, EFINED BY FEDERAL AND STATE REGULATIONS A	THE MATERIAL IS NON	HAZARDOUS AS	Contohniated St	TEWRICI
TO THE TERMS AND CONDITIONS OF THE SERVICE AND ACKNOWLEDGE THE SATISFACTORY COMPLE	CONTRACT ON THE BA	CK OF THIS FORM	PROFILE NUMBER	

GENERATOR X
PRINT NAME

Invoice #16621

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.

MillerCoors LLC 17735 W 32nd Ave Golden, CO 80401

Beer brewery

b. The date(s) that the company provided those services. 09/05/2013

c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #16621, dated 09/12/2013: hydro-jet and vacuum remove material at stormwater line.

-Estimate #11827, dated 08/29/2013, lists the initial proposal for the above services.

-Purchase Order #7500135461 from MillerCoors, dated 08/30/2013, lists above services.

d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

09/05/2013

The name of the wastewater treatment facility and its address.

Disposal was made at the headworks of the process waste treatment facility owned and operated by MillerCoors in Golden, CO.

17735 W 32nd Ave Golden, CO 80401

c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #16621 dated 09/12/2013 (service invoice – same as above).

e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Jeremy Woolf

POWER SERVICES COMPANY

Invoice

Due Date

P.O. BOX 13 **GREELEY, COLORADO 80632** (970) 356-4148 OFFICE

Date	Invoice #
9/12/2013	16621

(970) 356-4148 OFFICE (970) 356-4168 FAX			
Bill To	Ship		
MillerCoors LLC MillerCoors Accounts Payable PO Box 3103 Milwaukee, WI 53201-3103	Accoun MillerC 3939 W Milwau		

To its Payable Coors LLC Highland Blvd ikee, WI 53208

Terms

P.O. Number

		750	00135461	Net 45	10/27/2013
Serviced	Description		Qty	Rate	Amount
9/5/2013	**Provide Labor & Equipment To Hydro Jet And Vacuum Remove Materia Storm Waterline E. Of Carver Greenfield**	al At	1		
	WO #92796497 PO #7500135461 Requestor: Ted Hodges				
Thank you t	for your business.		Total		

POWER SERVICES COMPANY

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE (970) 356-4168 FAX

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Est		α	
		~ -	-

Date	Estimate #
8/29/2013	11827

Name / Address	
MillerCoors LLC MillerCoors Accounts Payable PO Box 3103 Milwaukee, WI 53201-3103	

Ship To

Accounts Payable
MillerCoors LLC
3939 W Highland Blvd
Milwaukee, WI 53208

P.O. No.	Ter	ms	Rep
	Net	45	BBD
Description	Qty	Rate	Total
*Power Services Company, (PSC) Would Like To Thank You For Allowing Us The Opportunity To Submit A Proposal To; Provide Labor & Equipment To Hydro Jet And Vacuum Remove Material At Storm Waterline E. Of Carver Greenfield** This is only an estimate. Any additional work due to unforescen circumstances must be approved by MillerCoors Management and will be billed in addition to this estimate. Requestor: Jeff Brannon			
Thank You For Allowing Us To Bid On Your Projects!		14	

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Golden, Colorado MillerCoors LLC

Purchase Order

ō Page: 1

> 7500135461 Purchase Order

277-5299

Bray, Janet/303

303 277-2024

Our fax number

Contact person/Telephone

08/30/2013 Order date

> POWER SERVICES COMPANY 80632 GREELEY CO PO Box 13 Fax No.

970-356-4148 Tel. No. 970-356-4168

0010 Golden Operations Central Receiving 17735 W 32nd Ave 80401 MillerCoors LLC Please Deliver to : Golden CO

JOAN SCHUMAKER Your person responsible Our Mailstop number BC397

Your reference

Supplier number 405396

Your quotation/Dated

FOB Point/ Ship Via Payment terms

:Not Applicable/NA:Net 45 days

Currency : USD

Delivery date:

09/02/2013

Quantity MillerCoors LLC Material No.

Description

Item #

(Excluding tax) Net Value

Unit

Price per

Unit

EA

4,800

Power Services Clean Drain Carver Greenf

Internal Order/Work No. :92796497 Deliv. date09/02/2013

Storm Waterline E. Of Carver Greenfield

Hydro Jet And Vacuum Remove Material At

ESTIMATE # 11827

00010

TOTAL NET PO VALUE EXCLUDING TAX

, USD

AUTHORIZED BY:

Janes J. Ha Jay

¹⁾ MillerCoors Standard Terms and Conditions are incorporated by this reference. MillerCoors expressly limits acceptance to the terms of this offer.

²⁾ Send Invoice and Bill Of Lading to: MillerCoors LLC, MillerCoors Accounts Payable, PO Box 3103, Milwaukee, WI 53201-3103. PDF or electronic invoices must be sent to: invoicereceipt@millercoors.com. Direct payment inquiries to Accounts Payable at 414-931-3513.

³⁾ Invoices must reference Purchase Order number, Line item number, and Quantity.

Invoice #16704

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.

University of Colorado 1800 Grant Street, Suite 500 Denver, CO 80203

Higher Education

b. The date(s) that the company provided those services. 03/08/2014

c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #16704, dated 03/13/2014: hydro-jet and vacuum remove stormwater waste from parking garages in downtown Denver.

-Email dated 01/28/2014 contains purchase order #1000297882 from the university for the above services.

-Copy of manifest #24406 dated 03/10/2014 - 1500 gallons to disposal.

d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

03/10/2014

b. The name of the wastewater treatment facility and its address.

Affiliated Wastewater Environmental Services 1701 W. 64th Lane Denver, CO 80221

c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Volume before disposal: 1500 gallons; after disposal: 0 gallons.

d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Manifest #24406 dated 03/10/2014: 1500 gallons to disposal.

e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Duke Gates

POWER SERVICES COMPANY

Invoice

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE (970) 356-4168 FAX

Payable Services

1800 Grant Street, Suite 500

Denver, CO 80203-1148

Date	Invoice #
3/13/2014	16704

(970) 356-4148 OFFICE (970) 356-4168 FAX	
Bill To	A14201
University of Colorado Procurement Service Center	Over

Ship To

1380 Lawrence St. Lawrence St Center Attn: Edward Schroeder Denver, Colorado 80204

USA

		P.O.	Number	Terms	Due Date
		100	0297882	Net 15	3/28/2014
Serviced	Description		Qty	Rate	Amount
3/8/2014	**Provide Labor & Equipment To Hydro Jet & Vacuum Remove Storm W Waste From Three Parking Garages In Downtown Denver**	Vater	1		
	PO #1000297882	THE THE PERSON NAMED IN COMPANY OF THE PERSON NAMED IN COMPANY			
		And an analysis of			
			London, cont. Access against		
		All property and the second			
				M-MAN - MAN	
Thank you t	for your business.	1	Fotal		

Julie Hanna

From: Sent:

ben duran [duran_psc@yahoo.com] Wednesday, January 29, 2014 8:28 AM

To:

Julie Hanna

Subject:

Fw: University of Colorado Purchase Order, PO#: 1000297882

Attachments:

Power Service Company Quote pdf

FYI,

---- Forwarded Message -----

From: University of Colorado <support@sciquest.com> To: durar, psc@yahoo.com; miduk.song@ucdenver.edu

Sent: Tuesday, January 28, 2014 1:46 PM

Subject: University of Colorado Purchase Order, PO#: 1000297882

The body of this email contains Purchase Order Number 1000297882 for University of Colorado - CU Marketplace. Please note that there may be additional supporting documents attached as well.

U	niversity of Colorado PO	
Purchase Order Date	PO/Reference No.	Revision No.
Jan 28, 2014	1000297882	0

End User Information

Owner Name

Miduk Song

Owner Email

miduk.song@ucdenver.cdu

Owner Department

60019-ADM AVCFM Administration (60019-ADM AVCFM Administration)

Billing Address

Billing Address

Center

Billing

address

EMAIL INVOICES TO:

MAIL INVOICES TO: University

of Colorado - Procurement Service

1800 Grant Street, Suite 500

Denver, CO 80203-1148

APInvoice@cu.edu

Pavable Services

United States

Charlie Geanetta

Buyer Name

(303) 764-3469 Charles Geanetta Genedu

Supplier

Name

Address

Delivery Information

Information

Delivery Address

Power Supplier

ATTN: Edward Schroeder

RM/FLR/STE NA

Services Company

Shipping 1380 Lawrence St. address Lawrence St Center

1228 N

11th

Denver, CO 80204 United States

Avenue

Delivery Information

Greeley, CO 80631

Requested Delivery

Date

US

Best Carrier-Best

Ship Via

Way

Payment 0, Net 30 Terms

FOB DT PPA

Quote

number

F.O.B.

FOB

Dest/Prepay&Add

Notes to Supplier

Note to Supplier Per attached quote dated November 8, 2013. The University of Colorado Purchase Order Terms

and Conditions govern this purchase.

PO Clauses

Refer below

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price Quantity	Ext. Price
	To vacuum remove Stro from three parking garas Denver	rm Water Waste ge in downtown		EA	. 112	
1 of 1	Commodity Code	06 Facilities Rela	ted Supplies	, Materials &	Services	
	PO Clauses		Refe	er below		
					Total	USD

PO Clauses

Header 2 Standard

1. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order #. 2. Over shipments will not be accepted unless authorized by Buyer prior to shipment. 3. This PO is limited to the terms and conditions herein and the University Terms and Conditions documented on:

https://www.cusys.edu/pse/purchasing/po_terms.htm. University of Colorado is a tax

exempt entity. For tax exempt information see:

https://www.cusys.edu/psc/purchasing/taxexempt.htm

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - The name and address of the company or governmental entity to which the services were provided.

Rocky Mountain Bottling Company 10619 W. 50th Ave. Wheat Ridge, CO 80033

Bottling company

- b. The date(s) that the company provided those services. 06/06/2014
- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.
 - -Invoice #16824, dated 05/12/2014: vacuum remove material and clean stormwater catch basin in north parking lot.
 - -Purchase Order #7500140102 from Rocky Mountain Bottling Company lists the above services.
- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

06/06/2014

The name of the wastewater treatment facility and its address.

The Stormwater was returned to the onsite water treatment program at Rocky Mountain Bottling Company (see address above).

c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #16824 dated 06/06/2014 (service invoice – see above).

e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Daren Hill

POWER SERVICES COMPANY

Invoice

Due Date

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE (970) 356-4168 FAX

Date	Invoice #
6/12/2014	16824

Terms

	49 3000
Bill To	201/20
MillerCoors LLC	Vo
MillerCoors Accounts Payable	
PO Box 3103	
Milwaukee, WI 53201-3103	

Ship To 9003 RMBC / Coors Glass 10619 W. 50th Ave. Wheat Ridge, CO 80033

P.O. Number

		7500140102	Net 45	7/27/2014
Serviced	Description	Qty	Rate	Amount
6/6/2014	Ace Guzzler Industrial Vac Unit Trailer Mounted Hydro Jetter Unit Service Truck / Crew Utility Unit Operator@: x (2)	5 5 5 10		
	Provide Labor & Equipment To Vacuum Remove Material And Clean Stormwater Catch Basin N. Parking Lot			
	Requestor: Daren Hill			
Thank you	for your business.	Total		

Power Services to clean out the catch basin in the north parking lot Deliv. date 06/10/2014Clean stormwater catch basin N parking

00010

arking 1 EA

AUTHORIZED BY:

Item

#

Description MillerCoors

LLC Material No./

Quantity

Unit

Price per Unit

(Excluding tax)

Net Value

PO Box 13

GREELEY CO 80632

970-356-4168 970-356-4148

POWER SERVICES COMPANY

Purchase Order

Page: 2 of 2

Purchase Order 7500140102

06/09/2014 Order date

TOTAL NET PO VALUE EXCLUDING TAX

, USD

1) MillerCoors Standard Terms and Conditions are incorporated by this reference. MillerCoors expressly limits acceptance to the terms of this offer.

3) Invoices must reference Purchase Order number, Line Item number, and Quantity. payment inquiries to Accounts Payable at 414-931-3513. 2) Send Invoice and Bill Of Lading to: MillerCoors LLC, MillerCoors Accounts Payable, PO Box 3103, Milwaukee, WI 53201-3103. PDF or electronic invoices must be sent to: invoicereceipt@millercoors.com. Direct

Invoice #16903

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.

Leprino Foods Company 1830 W. 38th Ave. Denver, CO 80211

Dairy manufacturing

b. The date(s) that the company provided those services. 08/01/2014

- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.
 - -Invoice #16903, dated Q8/11/2014: jet and vacuum stormwater apron.
 - -Daily timesheet dated 08/01/2014 details equipment and manpower for the above services.
 - -Purchase Order #70111293 from Leprino Foods, dated 08/01/2014, lists above services.
- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

08/01/2014

The name of the wastewater treatment facility and its address.

Disposal was made at the headworks of the wastewater treatment facility owned and operated by Leprino Foods in Greeley, CO.

1302 1st Avenue

Greeley, CO 80631

c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #16903 dated 08/11/2014 (see above).

e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Bryan Wischer

POWER SERVICES COMPANY

Invoice

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE (970) 356-4168 FAX

Date	Invoice #
8/11/2014	16903

Ship To
orino Foods - Greeley 12 1st Avenue reley,, CO 80631
))

		Р.	O. Number	Terms	Due Date
			70111293	Net 30	9/10/2014
Serviced	Description		Qty	Rate	Amount
3/1/2014	Ace Guzzler Industrial Vac Unit Trailer Mounted Hydro Jetter Unit Service Truck / Crew Utility Unit Operator@ x (2) Laborer / Technicians @ x (1) **Provide Labor & Equipment To Jet & Vac Storm Water Apron** Requestor: Coy Althoff		4 4 4 8 4		
Thank you f	for your business.		Total		

Safety First!

Power Services Company

1228 North 11th Avenue Greeley, Colorado 80631 Toll Free: (877)-924-7400 Phone: (970)-356-4148



Date:	8774		Total # of loads or w	aste amount	5 6205	
Custome	er Name and Location:	LAPRINO / GR	EETEY			
Project Name	/ Work being performed	SET PLUGGED DRA	INLIUE	PO / SO#		
Dispatched By:	7.0	3 VAC MUS	Work Requested By:			
Quantity	Equi	pment being used	Sta	art Time	Finish Time	
	VAC TRUCK	/ V T3		00 p.m.	4:00 p.m	
	FLAT BED/					
	SEWER JE	mer/ 354				
·	Operato	ors Name	Sta	art Time	Finish Time	
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	Labor	s Name	Sta	art Time	Finish Time	
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		Dully VIO	11011664			

Page 1 of 1



PO #:70111293 Purchase Order

Purchase Order Number: 70111293

P.O. Version Number:

Purchase Order Date: 08/01/2014

Supplier Number:

2001736

Currency:

USD

Buyer:

Joe Olgardt

Buyer Phone: Buyer Email:

970.347.5189

jolgardt@leprinofoods.com

Buyer Fax:

303-209-5647

Supplier Address:

POWER SERVICES COMPANY 1228 N 11TH AVE

GREELEY, CO 80631

Supplier Contact: JIM HUMPHREY (877-924-7400)

Invoice To:

accountspayable@leprinofoods.com OR Leprino Foods Company

ATTN: Accounts Payable 1830 West 38th Ave Denver, CO 80211

Phone: (303)480-2900

Ship To:

Leprino Foods Company, C/O GREELEY 1302 1ST AVENUE GREELEY, CO 80631

Phone:

Terms of Payment: NET 15 DAYS

Inco Terms:

PPD FOB Dest / Prepaid, Add to Inv

Delivery Date:

08/01/2014

Total Price Quantity UOM Unit Price Item No. Material/Description AU(Activity unit) Power Services, Unplug detention pond 1.00 10

Provide funding to Power Services for emergency service call to Leprino Foods, Greeley Plant, East Detention Pond area.

Provide jet and vac truck services to best unplug detention pond discharge and 18" underground storm sewer line.

LFC Contact: Coy Althoff, 97.347.5123, calthoff@leprinofoods.com

PO Total Actual Amount

Supplier Acknowledgment:

By signing below, Supplier agrees to the terms and conditions set forth on the back of this Purchase Order or at the following address www.leprinofoods.com/poterms.pdf. Your acceptance to this Purchase Order constitutes acknowledgment and acceptance of LFC's standard terms and conditions for purchase as well as acceptance of the price, quantity, description, and time for the delivery of the goods specified herein.

Please sign and return to Buyer's Fax or Email ID'd above

(Signature and Title)

INSTRUCTIONS TO SUPPLIER:

The Goods and Services must be of good quality, fit for the purposes intended, free from defects; performed in a good, workmanlike and professional manner; and must conform to all applicable drawings, laws and regulations (including USDA - Dairy).

The Leprino Foods Purchase Order number must appear on all involves, bills of lading, and advisowedgments relating to this Purchase Order.

Purchase Agreement Terms and Conditions

(Revised April 24, 1997)

NOW, THARAPORA, for good and valuable consideration received by sach of the barriet Arrem, the receipt and Hickney of which are hereby acknowledged, and in further consideration of the mutual promises made in this Agreement, by the Poods Company the "Owner") and the Vendorle contractor astronomed on the front of this Agreement ("Connactor") agree

- Convictor at an independent convictor to provide the specified "Goods" andrer the specified "Scrivice." The Goods and the Services are collectively retrained to a provide the specified "Goods" andrer the specified "Scrivice." The Goods and the Services are collectively retrained to a the "Week". The Owner's the owner or lesses, as the case may be of the observable to the "Shi to" address on the selection of this agreement of this agreement if the specified of the owner or lesses, as the case may be of the observable the specified of the owner of the specified by a Release against the aprendent the specified of the specified of the owner of the specified by a Release against the specified of the Release of the specified by the specified of the s
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- 3. SERVEY MEASURES. The Contractor that he responsible for taking all necessary safety measures with respect to the performance of the West.

rescived by the Owner attracted as the Contraction. There are no reimbursable cuspents surround to the Agreement through the Agreeme

- 1.1

 If the Contactor is to be aid on a workly basis for time and materials or on a continued basis towhich must be seccified on the toom beyond or on a Continuation forms, the Owner that pay me contactor in content tomber on a monthly basis for the Wart rendered in the previous meanth he seccified stom, which materials reconstruction, converted and section incorrectly the Contactor in continuity and the Wart. United Seccifically authorized by Owner in writing, the result sum and section for all Wart under the Archiverton as present in section of the Contactor for all Wart under this agreement that not exceed.
- 1.7 If the Contractor is to be odd on a lymn sum basis, the Owner shall bay the Contractor in corners funds upon Binal Combletion of the Work the specified lymn sum, which sum includes all expenses, feel general conditions, supervision, overhead and stell incoured by the Contractor in sestorming the Work.
- Trenstruier Schadult. Time limits thered in this agreement for semplete proformance of the Work (and all incide militares) and of the extense of this agreement is being connected the observation and admissed in the conference of the Work. By concept is this, a precedent confirme that is all took time. Builded and the conference confirme that is a varie of the prince to manufacturing processes. The highly perishable nature of aw with (which is the primary base componence the orderes manufactured by Owner), and the high continuous armount of aw with (which is the primary base componence the orderes manufactured by Owner), and the high continuous armount of aw with (which is the primary base componence the orderes manufactured by Owner), and the high continuous armount of aw with the following the continuous armount of the continuous and the continuous armount of the continuous and the continuous armount of the contin
- date of a Release, as the ease may be. The date of Submanial Completion of the Work is the date of this descent, as the case may be. The date of Submanial Completion of the Work is the date certified by the Owner and, if applicable, the Owner's architect, when it the Work is pittedently complete to that Owner can occur or unlike the applicable period of the Physics of the European Submanial Completion of the Owner and occurs or utility the applicable period of the Physics tisted at. The example, a final confidence of occupancy have been sixted by the appropriate portramental appointer. Contractor agree that it that achieve Substantial Completion of the Work by the day societied. The date of "Pinal Completion" of the Work is the date when the Work has been fully restormed in accordance with this agreement including, for example, received on of all to earlied "Ponch Litt" serve. Contractor agreet that it that I dehictly final Completion of the Work has the date tectified.
- 5. Inderendent Contractor. This a groument is intended to create a relationship of owner and inderendent contractor. This a groument is intended to create a relationship of owner and or conforce of the Owner, for any beyond, and again and entended of the Counce, for any beyond, and no joint entended or on the contractor of the counce, for any beyond, and no joint entended or on the contractor of the against and employees of its following of this productions the destinate shall not be or become against servant or ownerpects of the Owner for any beyond this agreement or any beforement of the council of this agreement of the contractor any beginning the contractor.

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this Pangraph: or tills regard, whicker, climinate or otherwise reduce any other indomnification or right which the Owner has by law. The provisions of this Pangraph shall syrvite the expiration or earlier termination of this Agreement and shall syrvite completion of the Contractor's Werk.

Bureary. The Contactor warrant that for the majorists to be typolice pyrtyant to this a greement that his per and writient for the opposess in inneeded. His year majorists that he merchantable, or good quality, and greement that the done in a good and workmankle a promote and critical power and critical performed green this a greement that the done in a good and workmankle manner. In the creat of any defect in the materials two field of Services confounded hereafted, in a good and workmankle manner. In the creat of any defect in the materials two field of Services confounded hereafted and the profession of the confounded hereafted and the confounded hereafted and the confounded hereafted and the confounded hereafted hereafted hereafted and the confounded hereafted everences, thall run to the Owner and its exceptors, attigut and tenents.

5. Commisser. With, Laws. The Confector shall comply with and give notices required by all laws, ordinances, roles, regulations are lawful orders of public authorities with juriplicates. Without limiting the generality of the foregoing, the Wark skall be noticed, designed, membershed, the strated, rested and commissioned in commission with all anticked for state of the state of the commission of the commission with all anticked for the commission of the commission associated that the same explainment constituted by the USDE analytic for delay information, the OSDE and the Occasional State (and Regin and Regination constituted by the USDE analytic for the Commission of the Commission o

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- II Medice. Any notice required or permitted to be given under this a proment hall be in writing and will be doesned given and received bitupen personal delivery or upon transmittion by upleasable or timital factimity transmittion deriver in the nucle to iddirected to an overlight content and that a tipined receive reductivery to the service, additioned in the overlight one may not be defined to the form of this agreement or timital makes upon notice is described in the view of the service additional to the service and th
- 17.

 <u>A stignment Specetters and design</u>. The Contractes thall not attign or transfer it interest in this descence without site of incomes which concern without site of the contract of the Owner, which concern may be withheld in the sele discretion of the Owner. Buy attempted attignment or transfer of the Contract of the Contract of the specific transfer attignment or transfer its interest in that descence at any time without the concern of the Owner thall be well. The Owner may attign or transfer its interest in that descence at any time without the concern of the Contractor or other inclusions. Discretion the foreign limitations, this descence thall be birdied too and interest the benefit of the specific of the parties.
- Batter & prement. This Agreement and all exhibits anached before twhich are incomporated become the children and the comporated became the control of the composition of the composition of the control of the composition of
- Te. Of covering flow. This a greemen that be povered by, and control of accordance with, the laws of the State of Colorado, Principles the particle country consents the exclusive prefettion and respect the Pederal count for the Principle of Colorado or the State counts of the States of the States of Colorado or the State counts of the States of the S
- 19. Attempty Pages and Editation Copy. In the event of any historian hereuce, the parties, the prevailing party that he entitled to its respondite attenders foce, piles cour copys, expert foce and copys and other expenses of this page.
- lingation.

 The control of this agreement is held to be invalid to the invalid to
- so stable, consistent with the parties intent at evidenced by the original language of the invalid or unenforceable prevision
- 17. Waires The Consector bereby waites any night which is may have to accor a mechanics or once lieu against the Property and agrees to rely, instead, solely been the accors and financial solvency of the Owner.
- Cattocenage. This Agreement may be excepted in one or more countrigant each of which is excepted an original, but all of which together thail countries one and the same individuent. Dutther, each assity agrees to access including agrees as discipally.

Invoice #17401

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.

Denver Housing Authority 777 Grant Street Denver, CO 80203

Housing corporation

- b. The date(s) that the company provided those services. 10/27/2015
- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.
 - -Invoice #17401, dated 10/29/2015: vacuum remove material from stormwater basins at 2 apartment complexes.
 - -Daily timesheet dated 10/27/2015 lists equipment and manpower for this job.
- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Note: No liquid disposal was made for this job; leaves and trash were removed and taken to a dumpster.

POWER SERVICES COMPANY

Invoice

Due Date

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE (970) 356-4168 FAX

Date	Invoice #
10/29/2015	17401

Terms

(970) 356-4148 OFFICE (970) 356-4168 FAX	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Bill To	102/20
Denver Housing Authority	
	1

1212 & 1212 S. Federal Blvd. Mountain View Apartments & Elliot Cottages

Ship To

P.O. Number

			Due on receipt	10/29/2015
Serviced	Description	Qty	Rate	Amount
10/27/2015	**Provide Labor & Equipment To Vacuum Remove Material From Storm Basins @ 1212 & 1212 S. Federal Blvd, Mountain View Apartments & El Cottages**	Vater I liot		
	Requestor: Jodie			
			The state of the s	
			,	
Thank you	for your business.	Total		

Safety First!

Power Services Company

1228 North 11th Avenue Greeley, Colorado 80631 Toll Free: (877)-924-7400 Phone: (970)-356-4148

Date: ⊥	Date: $10-27-15$ Total # of loads or waste amount			
	er Name and Location: 1212 + 1212 Federal	BIV. DENVER	2 HOUSTNG	
Project Name / Work being performed: Wanny Storm Drang PO / SO#				
Dispatched E	By: Ben Duran. Work Reg	uested By: Frank		
Quantity	Equipment being used	Start Time	Finish Time	
1	Vac. TRUCK		1530 PM	
1	Senice TRUCK	700 am	130 pm	
	Operators Name	Start Time	Finish time	
Jorge				
}				
		Start/Fime	Pinish Time	
Labors Name		StartyTime	Tyllish Tille	
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Notes:	rountain View- aparments	& Eliat	Cottages	
Notes: mountain View- aparments. & Eliet Cottages 1212 & 1212-S. Federal BIVD.				

Invoice #17722

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.

Banner Health Systems – North Colorado Medical Center 1801 16th Street Greeley, CO 80631

b. The date(s) that the company provided those services.

06/13/2016 - 06/14/2016

- c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.
 - -Invoice #17722, dated 06/21/2016: clean stormwater from sandtraps in parking garages.
 - -Daily timesheet dated 06/13/2016 lists equipment and manpower for this job.
 - -Material profile sheet from Affiliated Wastewater Environmental Services dated 06/14/2016: description of waste type.
 - -Manifest #27692 from AWES, dated 6/14/2016: 1500 gallons to disposal.
- d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

06/14/2016

b. The name of the wastewater treatment facility and its address.

Affiliated Wastewater Environmental Services 1701 W. 64th Lane Denver, CO 80221

c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after.

Trucks have floats inside the tank to indicate volume level. Volume before disposal: 1500 gallons; after disposal: 0 gallons.

d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Material profile sheet dated 06/14/2016 describes waste type and source. Manifest #27692 dated 06/14/2016-1500 gallons of disposal water.

e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Duke Gates

POWER SERVICES COMPANY

Invoice

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE

Date	Invoice #	
6/21/2016	17722	

(970) 356-4148 OFFICE (970) 356-4168 FAX	
Bill To	7101/20
Banner Health Systems	0,,
Attn: Accounts Payable	
1801 16th Street	
Greeley, CO 80631	

Ship To

North Colorado Medical Center

Plant Services Greeley, Colorado Attn: Joanne

Fax: 970-350-6191

		P.O. Number	Terms	Due Date
			Due on receipt	6/21/2016
Serviced	Description	Qty	Rate	Amount
/13/2016	D.O.T. Code 407/412 Industrial Vac Truck - LV3	4.5		
	Hydro Jetter Unit - SJ4	4.5		
	Service Truck / Crew Utility Unit - ST13	9		
	Operator x (2) Laborer / Technicians x (1)	4.5		
	Fuel Surcharge	1		
	**Provide Labor & Equipment to Clean Stormwater From Sandtraps in South			
	Parking Garage & ED Parking Lot**			
/ 201 /	D.O.T. Code 407/412 Industrial Vac Truck - LV3	3.5		
14/2016	Operator x (1)	3.5		
	Waste Disposal (Gallons)	1,500		
	Fuel Surcharge	1		
	**Provide Labor & Equipment to Handle & Transport Waste to Disposal -			
	AWES**			
	Requestor: Mike Smith			
	Waste Manifest #27692			
	Customer #1184			

		Total		

Safety First!

Power Services Company

1228 North 11th Avenue Greeley, Colorado 80631 Toll Free: (877)-924-7400 Phone: (970)-356-4148

1/2 took & Store

Date: 6	/13/16 Total # of I	oads or waste amount	2 Tank of Storm
Date:	er Name and Location: Hospital in Graday - Raymer	Health h	Joler
Custome	er Name and Location: 110 11101 // OTCOLOY WITHOUT) i.	
Project Name	e/ Work being performed: IC Ked in Stefan intiter in South parting - Sand traps in South parting garage & Epparting Lot - Work Requirements	Of PO/SO#	. 18
Dispatched E	By: Att garage + 67 parking lot - Work Requi	uested By: WY SIM	Hh
Quantity	Equipment being used	Start Time	Finish Time
	Vac Track Stown	11:30 Am	4:00 PM
	Jewa Jetter 514	+	
		1	
	Sente Truck ST13		
ļ			
:		i i	
	Operators Name	Start Time	Finish time
Jaka	Vigil	1130 Am	4:00 PM
17-127057-			,
		+	
İ			Finish Time
1	Labors Name	Start Time	/ :
Mugast	7N M	130/m	4:00-PM
March	<u> </u>		
-			
!			
;		1	
l	7am-10:20am Julian disposal @ Ah	185 6/14	
Notes:	-tan- 10. 20 and Journ alshores to the	(0)	, and the second

		1				
MATER	RIALP	ROF	ILES	HEET		9
V INITIAL		OFILE NUMBER	, A	PROFILE DATE		TIMA
2 YEAR RECERTIF	-	/14/2016 1930	1	6/14/2016	19	
RECENT / NEW GE	EN			OR INFORMA	ATION (AFFILIATED WASTEWATER
	OWNER:	WALL	C) I'M ATTERIAL	O'AN AL (A O'ANT)	OPERATOR:	
COMPANY				COMPANY North Colorado M	(adical Center	
North Colorado Med	ical Canter				redigat Certies	0.77
ADDRESS 801 16H Street	G CO	Y _y		ADDRESS (80) 16H Street		CITY
STATE		STAL CODE		STATE	POSTAL CODE 80631	CUSTOMER ID
PHONE 970-810-4121	EM	IAIL		PHONE 970-810-4121		EMAIL
CONTACT				CONTACT Ben		
			COLUDOR	OF SEA COR		
			SOURCE	OF WASTE		WASTE FROM:
TYPE OF BUSINESS			SIC / N	IAIC CODE	PRIVATE I	NDUSTRY GOV. AGENCY
Tospital				N/A	1 1	DUCATION FACILITY
PROCESS GENERAT	ING WASTE			QUENCY	ESTIMA	TED GALLONS PER SERVICE
WASHING VEHICL	ES/FLOORS		360	WC		NONHAZARDOUS
YE GENERATOR OF	THE WASTE HAS T	HE OPTION TO D	ETERMINE THA	AT THE WASTE IS NON-	- WA	STE DETERMINATION
ZARDOUS BASED	ON KNOWLEDGE	PEGII ATIONS P	ART 261). THE G	ENERATOR CERTIFIES	. 1	BASED UPON: GEN. PROC. KNOWLEDGE
THAT THE WASTE A	FTER TREATMENT.	DOES NOT EXCE	SED AWES ALLC	MADEE HASTEHINE	R M	MSDS(s)
DISCHARGE LIMITS ALLOWABLE LIMITS	TITLE 10 CODE OF	BEDERAL RECIU	TWITCHS LUIVI	TJ 1) •		ANALYTICAL TESTING
I make the second secon				ON OF WASTE		
WASTE NAME		COLOR		AL SOLIDS		ASH POINT CWT SUBPART
Sandtrap Materials		Blv/Brn/Ch	10%	to 80%	5 to 8	>200deg
PHYSICAL STATE	: LAYERING:	VISCOSITY:	ODOR:	COMPOS		ENTAGE RANGE:
			NONE	Water 20% to 9	0%	Trash 5% to 15%
100% FREE LIQUIDS	SINGLE LAYER	LOW	NONE	Sand 5% to 20%	6	Ditt 10% to 60%
LIQUID & SLUDGE	BI-LAYERED MULTI-LAYERED	HIGH	MEDIUM	Oil 2% to 5%		Soap(s) 1% to 5%
SLUDGE				and to the best of	my knowledge t	hat no deliberate or willful
		i winto and !	that all known	or suspected nazatos	nave been discio	hat no deliberate or willful seed. I have conducted sufficient random under applicable EPA and
	· 1	A PROCES GOT	erating the Was	are to determine it is	Classifica non-mar	andous under approved and
	1 / 1/14 A7	THE INT THE	I rais on this re	enresentation mat wa	1916 HOIH HH9 1461	iity is non nazarocus.
understand that if a	ny of my waste is	found not to co	onform to the p	parameters listed on the	isse anv remedy av	vailable to it in the service
such waste will be	prepared for transport as the generator.	ortation and of	onsible for any	fines, damages, cost	ts and reasonable	legal expenses that AWES, INC.
may incur for hand	ling a non-conform	ning waste.				
				W		
X SIGNATU	JRE:	Here .	11	A TI	TLE:	
ZA DAMAK C			1.	11.7	1	
X PRINT N	AME:	10.1	r-1a	X D	ATE:	0-14-16



MANIFEST AND SERVICE ORDER

PHONE: (720) 540-7716 EMAIL: barb@awesinc.com FAX: (720) 540-7718 FREQUENCY

CUSTOMER#

SERVICE DATE

MANIFEST #

WASTE GENERATOR INFORMATION

	OWNER:			OPERATOR:	
North Colorado Medical Center Ben secral Colorado Nicitad Center B					
1801 I&H Street		- 297h-319-4[2]	1801 Tala Steed		970-810 3331
Circley	QQ 89	031	Operation	CV 80651	
				GALLONS	BILLED
Sandtrap				1500	
	44.				
				TOTAL HRS	
1					
					FUEL
					TOTAL GLS
=					TOTAL GLS
					TOTAL BILLED
					TOTAL BILLES
TRANSPO	DTED: DESIGNAT	ED FACILITY	BELOW [] OR OT	THER DESIGNATE	D FACILITY
NAME:	AFFILIATED WASTEW		PHONE (720) 540-77		
	ENVIRONMENTAL SEI 1701 W. 64TH LANE		EMERGENCY CONTA	ACT: <u>BARB TILLMAN</u>	
ADDRESS:	DENVER, COLORADO	80221	EMERGENCY PHONI	, ,	
MATERIAL(S) AN	CERTIFICATION: I HEREBY CO THE QUANTITY DESCRIBED TO THE DESIGNATED FACILITY	ABOVE WERE	OUANTITY DESCRI	ITY CERTIFICATION: THE M BED ABOVE WERE RECEIVE ES ARE NOTED ABOVE	ATERIAL(S) AND THE D BY THIS FACILITY .
SIGNATURE OF T	TRANSPORTER	DATE	S 1 1 1	SIGNATED RACILITY	DATE VALUE VA
X	Acres 1 pt	X & ///	X K.W	WASTE NAME IN COLUMN	X.6-14-16
BOVE WERE CO FINED BY FED	TIFICATION: I CERTIFY THAT I NSIGNED TO THE TRANSPORT ERAL AND STATE REGULATIOI ND CONDITIONS OF THE SERV DGE THE SATISFACTORY COM	ER, THE MATERIAL IS NS AND CONFORMS TO ICE CONTRACT ON TH	O THE PROFILE. I AGREE HE BACK OF THIS FORM	PROFILE NUMBER	
GENERATO		151	GENERATOR PRINT NAME		12-10-

- 2. For each of the storm water sewer services that the company provided from September 1, 2013 through the date of your response, identify the following:
 - a. The name and address of the company or governmental entity to which the services were provided.

MillerCoors LLC 17735 W 32nd Ave Golden, CO 80401

Beer brewery

b. The date(s) that the company provided those services. 10/29/2015

c. All documents that evidence the services provided including, but not limited to, the following: invoices, billing statements, written agreements, vehicle logs, manifests, and/or all other equivalent documents.

-Invoice #17424, dated 11/18/2015: hydro-jet and vacuum remove materials from stormwater line.

-Daily timesheet dated 10/29/2015 lists equipment and manpower for this job.

-Purchase Order #7500149354 from MillerCoors, dated 11/11/2015 lists services provided.

-Estimate #12224 dated 10/30/2015 lists proposal for above services.

d. The volume of the vacuum trucks used during each of these services. Provide photos of each of the vacuum trucks owned and operated by the company.

Volume: 3,000 gallons. Please see attached photos.

e. Provide the frequency that the vacuum trucks have been washed out and the disposal location of the tank liquid washout.

Each disposal facility provides a tank washout; rinse water is left at the disposal facility.

- 5. If the method of disposal of the liquids and/or solids, as listed in item #3 above, was to a wastewater treatment facility, provide for each instance of a disposal and, if so, provide the following information:
 - a. Each date that the liquids and/or solids were delivered to the wastewater treatment facility.

10/29/2015

b. The name of the wastewater treatment facility and its address.

Disposal was made at the headworks of the process waste treatment facility owned and operated by MillerCoors in Golden, CO.

17735 W 32nd Ave

Golden, CO 80401

c. Describe whether the equipment, container, or truck used to transport the liquids/solids had a meter, electronic or otherwise, to measure the volume of liquids. If so, provide the volume of liquid in the container or equipment before disposal and after. Trucks have floats inside the tank to indicate volume level. Exact disposal amount for this particular job was unknown.

d. All documentation relating to the disposal, including, but not limited to, the following: invoices, written agreements, manifests, disposal logs, and/or billing statements between the company and the owner of the site.

Invoice #17424 dated 11/18/2015 (see above).

e. Describe any treatment of the liquids and/or solids that took place prior to the application or disposal.

None

f. Provide the name of each individual at the wastewater treatment facility that had authorized disposal at the facility.

Jeremy Woolf

POWER SERVICES COMPANY

Invoice

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE (970) 356-4168 FAX

Thank you for your business.

Date	Invoice #
11/18/2015	17424

(970) 356-4148 OFFICE (970) 356-4168 FAX		(6	11/10/2013	17424
Bill To	129/20	Ship To		
MillerCoors LLC MillerCoors Accounts Payable PO Box 3103 Milwaukee, WI 53201-3103		Accounts Payable MillerCoors LLC 3939 W Highland Blvd Milwaukee, WI 53208		

		P.O. Number	•	Terms	Due Date
		7500149354	describition of the second	Net 45	1/2/2016
Serviced	Description	Qty		Rate	Amount
	JOB DESCRIPTION: LINE ITEM #00010 PSC - Clean Storm Sewer K1 Provide Labor & Equipment To Hydro Jet & Vacuum Materials From Storm Sewer K1 Dock East Side INTERNAL ORDER/WORK NO. 93397169 PO #7500149354		1		
0/29/2015	Ace Guzzler Industrial Vac Unit Trailer Mounted Hydro Jetter Unit Service Truck / Crew Utility Unit Operator@ x (1) Laborer / Technicians @ x (2) **Provide Labor & Equipment To Hydro Jet & Vaccum Material From Store	n			
	Water Line**				
	Requestor: Ted Hodges				
		and the second s			

Total



Toll Free: (877)-924-7400 (970)-356-4148 Phone:

0-29.2015	Total # of loads or waste amount	
er Name and Location: <u>Willey Coors</u>	7- 1	
e / Work being performed: <u>Clean SToym</u>	Water Line POISO#_	
Ву:	Work Requested By:	
Equipment being used	Start Time	Finish Time
Vac truck VT 5	6.00	12:00
Sexues Truck		12:00
		(2:00
Operators Name	Start Time	Finish time
Artino Chorce	6.00	12:00
	400	
Labors Name	Start Time	Finish Time
	6:00	12:00
Taime Boulle		12:00
		! ! !
	er Name and Location:	PO I SOME The Name and Location: Willey Coors Work being performed: Clean Storm Water Line PO I SOME By: Work Requested By: Equipment being used Start Time Vac track XT 5 6.00 Sewices track 6.00 Sewices Track 6.00 Coordinate Start Time Hotor Orolla 6.00 Labors Name Start Time Torge Harraa 6.00 Jacme Benilla 6.00

Golden, Colorado MillerCoors LLC

Purchase Order

Page: 1 of 1

7500149354 Purchase Order

Contact person/Telephone Bray, Janet/303 277-5299

11/11/2015

Our Mailstop number 303 277-2024 Our fax number

Your person responsible BC397

970-356-4168

PO Box 13

REELEY CO

80632

ax No.

POWER SERVICES COMPANY

Supplier

970-356-4148

Golden CO 80401 Central Receiving 17735 W 32nd Ave

MillerCoors LLC

0010 Golden Operations

Please Deliver to:

JOAN SCHUMAKER Your reference

Delivery date:

11/11/2015

Currency : USD

?ayment terms

OB Point/ Ship Via :Not Applicable/NA

:Net 45 days

our quotation/Dated

supplier number

[tem MillerCoors Description LLC Material No., Quantity

Unit

Price per Unit (Excluding tax) Net Value

Power Services Clean Storm Sewer Kl 3,630 EA

ESTIMATE: 12224

)0010

dock East side. Power Services to provide labor & equipment to Hydro Jet & Vacuum materials from storm sewer Kl

Deliv. date11/11/2015 Internal Order/Work No. :93397169

TOTAL NET PO VALUE EXCLUDING TAX

, USD

3) Invoices must reference Purchase Order number, Line item number, and Quantity.

AUTHORIZED BY

¹⁾ MillerCoors Standard Terms and Conditions are incorporated by this reference. MillerCoors expressly limits acceptance to the terms of this offer.

invoicerecelpt@millercoors.com. Direct payment inquiries to Accounts Payable at 414-931-3513 2) Send Invoice and Bill Of Lading to: MillerCoors LLC, MillerCoors Accounts Payable, PO Box 3103, Milwaukee, WI 53201-3103. PDF or electronic invoices must be sent to:

POWER SERVICES COMPANY

P.O. BOX 13 GREELEY, COLORADO 80632 (970) 356-4148 OFFICE (970) 356-4168 FAX

Estimate

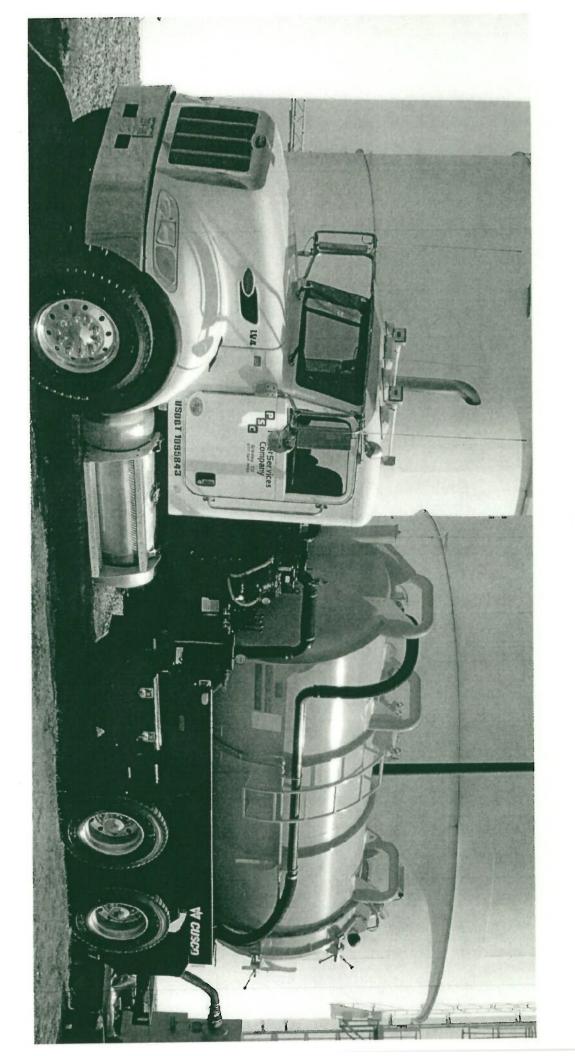
Date	Estimate #
10/30/2015	12224

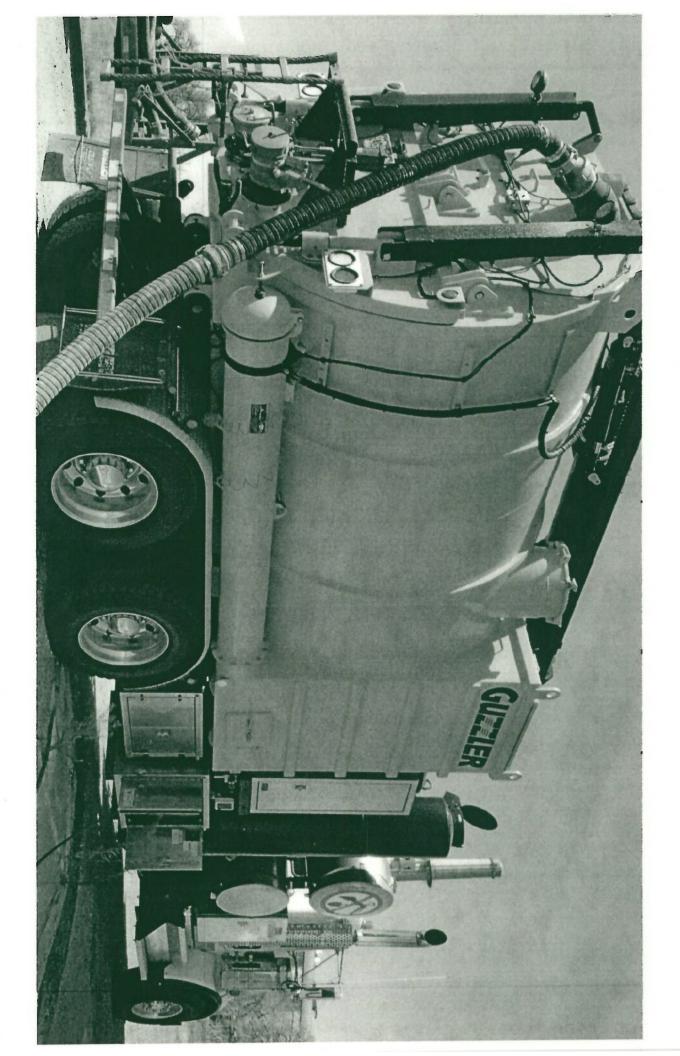
Name / Address	
MillerCoors LLC MillerCoors Accounts Payable PO Box 3103 Milwaukee, WI 53201-3103	

Ship To

Accounts Payable
MillerCoors LLC
3939 W Highland Blvd
Milwaukee, WI 53208

	P.0	O. No.	Terms Net 45		Rep
					BBD
Description			Qty	Rate	Total
Ace Guzzler Industrial Vac Unit			6		
railer Mounted Hydro Jetter Unit Service Truck / Crew Utility Unit			6		
perator@			6		
aborer / Technicians @ 1			12		
*Provide Labor & Equipment To Hydro Jet & Vaccum Material From Stor	m Water Line**		:		
tequestor: Ted Hodges					
					176
				B 13	
nank You For Allowing Us To Bid On Your Projects!					
		Total			





ENCLOSURE 4:

STATEMENT OF CERTIFICATION

Response to Request for Information Pursuant to Section 308 of the Clean Water Act

I certify under penalty of law that this response and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine or imprisonment for knowing violations.

Finted Name

EH #S

MANAGER

8-3-16

Date

Official Title